## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims

## Claimant's Account Summary As of December 01, 2012

Claimant Name: NORTHERN HUMBOLDT UNION HIGH SCHOOL DISTRICT

Apportionment Amount: \$ 49,828

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Criminal Background Checks	183	Ch. 588/97	19971998	\$ -	\$ 2	\$ 2
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	1,946	379	2,325
Open Meetings Act II	201	Ch. 641/86	19971998	-	25	25
Open Meetings Act II	201	Ch. 641/86	19981999	-	71	71
Open Meetings Act II	201	Ch. 641/86	19992000	-	101	101
Open Meetings Act II	201	Ch. 641/86	20002001	2,535	539	3,074
Removal of Chemicals	57	Ch. 1107/84	20002001	746	175	921
School Bus Safety I and II	184	Ch. 624/92	19992000	3,256	780	4,036
School Bus Safety I and II	184	Ch. 624/92	20002001	1,771	416	2,187
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	105	105
Standardized Testing and Reporting	208	Ch. 828/97	20002001	30,289	5,897	36,186
Standardized Testing and Reporting	208	Ch. 828/97	20012002	795	-	795
Northern Humboldt Union High School District Total	·			\$ 41,338	\$ 8,490	\$ 49,828